

Date: Monday, 18/08/2008 4:04:49 PM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	SWITCH RELOCATION KIT	
<b>Job Number</b> :	41358			
<b>Estimate Number</b> :	12778			
<b>P.O. Number</b> :		<b>Part Number</b> :	D350600449	
<b>This Issue</b> :	18/08/2008	<b>S.O. No.</b> :		
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	N/A	
<b>First Issue</b> :	18/08/2008	<b>Project Number</b> :	N/A	
<b>Previous Run</b> :	36037	<b>Drawing Revision</b> :	C	
<b>Written By</b> :		<b>Material</b> :		
<b>Checked &amp; Approved By</b> :	JLD 08-8-18	<b>Due Date</b> :	10/09/2008	<b>Qty:</b> 4 <b>Um:</b> Each
<b>Comment</b> :	Est Rev:a 07.03.07 new issue ec			

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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JLD 08-8-26



Comment: Photocopy bluefile &amp; type labels per PPP D350-600-449 CHG001

08/08/16

2.0	M8182412	SPLICE
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 12.0000 Each(s)

SPLICE

batch: M109031

JS 08/09/16

3.0	D35971	Female Spade Connector
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

FEMALE SPADE CONNECTOR

batch: 3200

JS 08/09/15

4.0	D35982	Expandable Sleeve 1/4"
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Comment: Qty.: 1.0000 f(s)/Unit Total: 4.0000 f(s)

EXPANDABLE SLEEVE 1/4"

cut 96" long

batch: B36442

JS 08/09/15

5.0	D35991	Tie Wrap
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Comment: Qty.: 24.0000 Each(s)/Unit Total: 96.0000 Each(s)

TIE WRAP

batch: B36047

JS 08/09/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 18/08/2008 4:04:50 PM  
User: Julie Leococq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SWITCH RELOCATION KIT

Job Number: 41358

Part Number: D350600449

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36001

Tie Wrap Mount



Comment: Qty.: 24.0000 Each(s)/Unit Total: 96.0000 Each(s)

TIE WRAP MOUNT

batch: BB0048

JS 08/09/15 (4)

7.0

M2275916229

122GA ELECTRICAL WIRE, 120'



Comment: Qty.: 24.0000 ft(s)/Unit Total: 96.0000 ft(s)

122GA ELECTRICAL WIRE, 120'

Cut 24' feet long

batch: M104555

JS 08/09/15 (4)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/09/16 (4)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-600-349

Location:

PPP Rev: DPAF+

08/09/16 (4)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/16

Job Completion



mf 08-09-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries